UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15-35847
Ernest Taylor	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 05/20/2016.
 - 6) Number of months from filing to last payment: 6.
 - 7) Number of months case was pending: <u>9</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$2,800.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,135.80 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,135.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$51.49
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$51.49

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
IRS	Unsecured	300.00	NA	NA	0.00	0.00
AFNI INC/DISH NETWORK	Unsecured	215.00	NA	NA	0.00	0.00
AMER LEASING INC/02 CADILLAC ES	Unsecured	23,650.05	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	510.00	NA	NA	0.00	0.00
CCI/COMED	Unsecured	211.00	NA	NA	0.00	0.00
CREDIT PROTECTION/COMCAST	Unsecured	445.00	NA	NA	0.00	0.00
GEMB/WALMART	Unsecured	1,862.00	NA	NA	0.00	0.00
HARVARD COLLECTION/LORETTO H	Unsecured	1,290.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	619.00	NA	NA	0.00	0.00
LTD FINANCIAL SVCS/BANK OF AME	Unsecured	137.00	NA	NA	0.00	0.00
MCSI	Unsecured	1,100.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	355.00	NA	NA	0.00	0.00
MEDICREDIT/LOYOLA UNIVERSITY	Unsecured	2,130.00	NA	NA	0.00	0.00
MERCHANTS CR/EDWARD HOSPITAL	Unsecured	272.00	NA	NA	0.00	0.00
NCO FIN/BANK OF AMERICA	Unsecured	1,226.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	326.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	1,704.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE/SPRII	Unsecured	1,107.00	NA	NA	0.00	0.00
RMI/MCSI	Unsecured	200.00	NA	NA	0.00	0.00
TEK COLLECT INC/INSURED CONTRA	Unsecured	3,138.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,560.00	NA	NA	0.00	0.00
TOTAL FINANCE LLC	Secured	11,488.33	NA	NA	1,084.31	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$1,084.31	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$1,084.31	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$51.49 \$1,084.31	
TOTAL DISBURSEMENTS :		<u>\$1,135.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2016 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.